Department of Purchasing and MECHANICS
LAUNDRY & SUPPLY for various City
Departments.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF

THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #973 between the City of

Fort Wayne, by and through its Department of Purchasing and

MECHANICS LAUNDRY & SUPPLY for various City Departments,

AN ORDINANCE approving the awarding of Reference #973 by the City of Fort Wayne, Indiana, by and through its

respectfully for:

the rental of mats, mops, towels and handles during 1991 for various City Departments;

involving a total cost of Twenty-One Thousand Seven Hundred Four and 28/100+/- Dollars (\$21,704.28+/-), all as more particularly set forth in said Reference #973 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.: 973

DEPT.: VARIOUS DEPARTMENTS

DATE: 1/22/91

ITEM/SERV.: MATS, MOPS, TOWELS & HANDLES

PURCHASING INFORMATION

ADVERTISED BID: YES

DATES ADVERTISED: 10/15/90 & 10/22/90

OPENING DATE: 11/15/90

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 13

NO. OF VENDORS RECEIVING BID: 7

NO. OF VENDORS RETURNING BID: 3

NO. OF VENDORS DISQUALIFIED: 1

NO. OF VENDORS NOT RESPONDING: 10

DATE SENT TO DEPT FOR RECOMM.: 11/15/90

DATE RECOMMENDATION REC'D IN PURCH: 1/8/91

COUNCIL INFORMATION DATES SENT EXTENSION DATES

DATE INFO SENT TO LAW DEPT .: 1/22/91

INTRODUCTION DATE: 1/22/91

DISCUSSION DATE: 2/5/91

PASSAGE DATE: 2/12/91

ORDINANCE NO.:

REFERENCE NO. 973 MATS, TOWELS ETC VARIOUS DEPTS

DESCRIPTION	EST WKLY	ARAT	TEX SERVICE	E INC	MECH	ANICS LAUN	IDRY	VAN DYNE
	QTY	PER UNIT	PER WEEK	X 52WKS		PER WEEK		
MOPS DUST 18"	10	40 40	44.00	*****	40.45	44.50		
	10	\$0.43	\$4.30	\$223.60	\$0.45	\$4.50	\$234.00	DISQUALIFIED
MOPS DUST 24"	24	\$0.49	\$11.76	\$611.52	\$0.48	\$11.52	\$599.04	NON-COLLUSION
MOPS DUST 36"	13	\$0.54	\$7.02	\$365.04	\$0.54	\$7.02	\$365.04	NOT NOTARIZED
HANDLES	24	N/C	\$0.00	\$0.00	N/C	\$0.00	\$0.00	
SWEEPS REGULAR	44	\$0.20	\$8.80	\$457.60	\$0.25	\$11.00	\$572.00	
TOWELS ROLL	42	\$1.00	\$42.00	\$2,184.00	\$0.90	\$37.80	\$1,965.60	
TOWELS ORANGE	1325	\$0.028	\$37.10	\$1,929.20	\$0.04	\$53.00	\$2,756.00	
TOWELS WHITE	1230	\$0.068	\$83.64	\$4,349.28	\$0.07	\$86.10	\$4,477.20	
TOWELS KITCHEN	575	\$0.105	\$60.38	\$3,139.76	\$0.09	\$51.75	\$2,691.00	
MATS 3X5	26	\$1.55	\$40.30	\$2,095.60	\$1.50	\$39.00	\$2,028.00	
MATS 3X5 SAFETY	44	\$1.55	\$68.20	\$3,546.40	\$1.50	\$66.00	\$3,432.00	
MATS 4X6	9	\$2.60	\$23.40	\$1,216.80	\$2.30	\$20.70	\$1,076.40	
MATS 3X10	10	\$3.20	\$32.00	\$1,664.00	\$2.90	\$29.00	\$1,508.00	
			*	21,782.80			\$21,704.28	

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at 1.C. 36-1-2-9.5) (Please type or print)

Subscribed and sworn to before me this	1. Governmental Unit; 2. Country 3. Bidder (First);		
2. County 3. Slader (First) MECHANICS LAURIDRY & SUPPLY MECHANICS LAURIDRY & SUPPLY MECHANICS LAURIDRY & SUPPLY A Telephone Number: 19-744-118 19-744-118 3. Agant of Bidder (If applicable): Persuate to notices given, the undersigned offers bid(s) to sermental Unit) in accordance with the long stratchment(s) which specify the class or Item number or sermental Unit) in accordance with the county stratchment(s) which specify the class or Item number or sermental Unit) in accordance with the county stratchment(s) which specify the class or Item number or sermental Unit) in accordance with the undersigned offers bid(s) to sermental Unit) in accordance with the undersigned offers bid(s) to sermental Unit) in accordance with the undersigned offers bid(s) to sermental Unit) in accordance with the unity stratchment(s) which specify the class or Item number or the contract will be served to all sets of the served to the	2. County: 3. Bldder (Firsh: MECHANICS LAURIDRY & SUPPLY MECHANICS LAURIDRY & SUPPLY MECHANICS LAURIDRY & SUPPLY A felaphone Number: 19-744-118 5. Agent of Bldder (if applicable): FORN WAYNER, IMPLIANCE 5. Agent of Bldder (if applicable): Persuant to notice gluen, the undersigned offers bld(s) to sermental Unit): In accordance with the long statechasent(s) which specify the class or liven number or sermental Unit): In accordance with the undersigned offers bld(s) to sermental Unit): In accordance with the undersigned offers bld(s) to sermental Unit): In accordance with the undersigned offers bld(s) to sermental Unit): In accordance with the unit price and total anount. The contract will be rewarded by long attachment(s) which specify the class or liven number or sermental Unit): In accordance with the unit price and units anount. The contract will be rewarded by long attachment(s) which specify the class or liven number or selected for from the long of the long attachment (s) which specify the class or liven number or selected for from the long of the long and long attachment (s) which specifications. Any changes or the has not offered nor received a less price than the long of the long with a schild in a withdrew lab bid for the long of the long with a schild in a withdrew lab bid for the long of the long of the long with a schild long of the		CTTY OF FORT WAYNE NOVEMBER 14, 1990
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Subscribed and sworn to before me this 4 day of 1990. Commission Expires: 12/14/92 Unity of Residence: 1800 Notary Public Printed Name ACCEPTANCE There now being sufficient unobligated appropriated funds svaliable, the contracting authority of (Governmental Unit) hereby accepts the terms of the attached bid for and promises to pay the undersigned bidder upon delivery the price of the materials stipulated in said bid.	Subscribed and sworn to before me this // day of // 1990. Commission Expires: /2/14/92		
Subscribed and sworn to before me this day of Mon 1990. Commission Expires: /2/14/92 Unity of Residence: Cuy L For Told Name Notary Public Printed Name Notary Public Printed Name ACCEPTANCE There now being sufficient unobligated appropriated funds evaluable, the contracting authority of (Governmental Unit) hereby accepts the terms of the attached bid for easses or litems numbered and promises to pay the undersigned bidder upon delivery the price of the materials stipulated in said bid.	Subscribed and sworn to before me this day of Mon. 1990. Commission Expires: /2/14/92 Unity of Residence: Cuy L For Told Name Notary Public Printed Name Notary Public Printed Name Notary Public Printed Name Notary Public Printed Name (Governmental Unit) hereby accepts the terms of the attached bid for and promises to pay the undersigned bidder upon delivery the price of the materials stipulated in said bid.		Carried 19 10 10 10 10 10 10 10 10 10 10 10 10 10
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		Contracting Authority Members:	Date:

FRONT PAGE/INVITATION TO BID DEPARTMENT OF PURCHASING CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA ONE MAIN STREET - ROOM 350 PHONE 219-427-1101

BID OPENING DATE 11-15-90 @ 11:00 AM BID REFERENCE # 973
SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO $\underline{11:00~A.M.}$ ON OR BEFORE OPENING DATE.
SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".
THIS INVITATION FOR BID IS FOR MATS, TOWELS, & MISCELLANEOUS
RENTAL REQUIREMENTS FOR 1991 FOR VARIOUS CITY DEPARTMENTS
AND REQUESTED BY WATER POLLUTION CONTROL PLANT
THIS BID REQUIRES A XXXXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.
THIS BID REQUIRES A 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).
PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS:% IF PAID WITHIN DAYS.
THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.
THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.
FIRM NAME MECHANICS LAUNDRY & SUPPLY
STREET ADDRESS 3201 BROOKLYN AVENUE
CITYFORT WAYNEPHONE #_(219)747-7416
BY Mind Shill General Munager REPRESENTATIVE SIGNATURE
REPRESENTATIVE SIGNATURE

CITY OF FORT WAYNE MISCELLANEOUS RENTAL REQUIREMENTS

	ESTIMATED			
MISCELLANEOUS ITEMS	WKLY QTY	PER UNIT	/PER WEEK	/ X 52
MODE BUST TWO TARREST		45	4 50	WEEKS
MOPS, DUST, T/W-F 18"	10	\$.45	/\$ 4.50.	/\$ 234.00
MOPS, DUST, T/W-F 24"	24	\$.48	/\$ 11.52	/\$ 599.04
MOPS, DUST, T/W-F 36"	13	\$54	/\$7.02	/\$ 365.04
HANDLES FOR MOPS	24	\$ N/C	/\$ N/C	/\$ N/C
SWEEPS, REGULAR	44	\$.25	/\$ 11.00	/\$ 572.00
TOWELS, ROLL, STANDARD	42	\$.90	/\$ 37.80	/\$ 1965.60
TOWELS, SHOP, STANDARD/ORANGE	- 1325	\$.04	/\$ 53.00	/\$ 2756.00
TOWELS, SHOP, UNTREATED/WHITE	1230	\$.07	/\$ 86.10	/\$ 4477.20
100% COTTON				
TOWELS, KITCHEN, 12 X 18	575	\$.09	/\$ 51.75	/\$ 2691.00
WALK-OFF MATS, 3 X 5	26	\$ 1.50	/\$ 39.00	/\$ 2028.00
WALK-OFF MATS, SAFETY, 3 X 5	44	\$ 1.50	/\$ 66.00	/\$ 3432.00
WALK-OFF MATS, 4 X 6	9	\$ 2.30	/\$ 20.70	/\$ 1076.40
WALK-OFF MATS, 3 X 10	10	\$ 2.90	/\$ 29.00	/\$ 1508.00
	A STATE OF THE STA			21 704 20
			TOTAL:	\$ 21,704.28

TERM OF AGREEMENT: FROM TIME OF AWARD THRU DECEMBER 31, 1991

PRICES BID MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT. THERE SHALL BE NO ADDITIONAL CHARGES FOR CABINETS, ADDITIONS OR DELETIONS, DELIVERY, HANDLING, MINIMUM BALANCE OR ANY OTHER MISCELLANEOUS FEES.

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we MECHANICS LAUNDRY & SUPPLY, INC.

						, Principal,
and	CONTINENTAL	CASUALTY	COMPANY	Surety, a	are held and fi	rmly bound unto
			CITY OF FORT WAYNE			•
			1 MAIN STREET			01.15
			FORT WAYNE, INDIANA	46802		, Obligee,
in th	ne sum of ONE	THOUSAND	AND 00/100			
					Dallara /ft 1 o	00 00
						00.00)
for	the payment of	which we	bind ourselves, our legal	representat	ives, success	ors and assigns,
join	tly and severall	y, firmly by	these presents.			
	WHEREAS Pr	incinal has	submitted or is about to s	ubmit a pro	posal to Oblig	ee on a contract
for	WITCHEAO, IT	merpar nas				
101	FURNISHING	G LAUNDRY	SERVICE			

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or contract documents with surety acceptable to Obligee; or if Principal shall fail to do so, pay to Obligee the damages which Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

Signed, sealed and dated THIS 12TH DAY OF NOVEMBER

_(Seal)

Principal
MECHANICS LAUNDRY & SUPPLY

)//

Attorney in Fact

G-23054-A





AN ILLINOIS CORPORATION

P	OWER OF ATTORNEY A	PPOINTING IN	DIVIDUAL ATTORNEY-IN-FACT
laws of the State of Illinois,	, and having its principal of	fice in the City of	MPANY, a corporation duly organized and existing under the Chicago, and State of Illinois, does hereby make, constitute
and appoint David D.	Schafer, Tom S. Gru	mme, Rexford	C. Early, Greg P. Gennett,
Individually			
of Indianapolis, I	ndiana		
Its true and lawful Attorney-ir	n-fact with full power and auth	nority hereby confe	rred to sign, seal and execute in its behalf bonds, undertakings
and other obligatory instrume			The state of the s
	- In	Unlimited A	mounts -

duly authorized officers of	CUNTINENTAL CASHALTY C	by as fully and to	the same extent as if such instruments were signed by the the acts of said Attorney, pursuant to the authority hereby
given are nereby ratified and	confirmed.		hority of the following By-Law duly adopted by the Board of
Directors of the Company.		e IXExecution of	
Section 3. Appointm	nent of Attorney-in-fact. The P	resident or a Vice I	President may from time to time special by written and final
instruments of like natu have full power to bind t	re. Such attorneys-in-fact, sulthe Company by their signature	ne excecution of p bject to the limitati re and execution o	olicies of insurance, bonds, undertakings and other obligatory ons set forth in their respective certificates of authority, shall f any such instruments and to attach the seal of the Company any at any time revoke all power and authority previously given
Board of Directors of the Co	impany at a meeting duly ca	alled and held on	
and the seal of the Com such facsimile signature by certificate so execute binding on the Company	or pursuant to Section 3 of Art in pany may be affixed by face seal shall be valid and ed and sealed shall, with resp./."	icle IX of the By-La simile to any certifi binding on the Co pect to any bond of	d the seal of the Company may be affixed by facsimile on any ws, and the signature of the Secretary or an Assistant Secretary cate of any such power, and any power or certificate bearing mpany. Any such power so executed and sealed and certified undertaking to which it is attached, continue to be valid and
			these presents to be signed by its Vice President and its
corporate seal to be hereto at	fixed on this	day of	April , 19.86 .
	CASUA		CONTINENTAL CASUALTY COMPANY
State of Illinois)	CONFORATE	3)	
County of Cook Ss	CORPORATE	MPA	7 m //
	O SEAL !		\$3-1211
	1007		J. E. Purtell Vice President.
On this 16th	day of	April	, 19 86 , before me personally came
the seal of said Corporation; th	hat the seal affixed to the said if was so affixed pursuant to auth	nstrument is such co hority given by the E	at he resides in the Village of Glenview, State of Illinois; that he is ribed in and which executed the above instrument; that he knows prograte seal; that it was so affixed pursuant to the said instrument doard of Directors of said corporation and that he signed his name
	Still A Sa		0
	(NOTARY)		0 0 1
	PUBLIC		Quality N. An. Zh
	Of Co., III.		Leelie A Smith Note of Bublic
			Leslie A. Smith Notary Public.
		CERTIFICATE	My Commission Expires November 12, 198
set forth in said Power of Att	orney are still in force. In tes	icle IX of the By-Lay	f, do hereby certify that the Power of Attorney herein above set ws of the Company and the Resolution of the Board of Directors, lave hereunto subscribed my name and affixed the seal of the
said Company this	12TH		day ofNOVEMBER, 19_90
	CASUALT		-u M
	CORPORATE C		M. C. Vonnahme Assistant Secretary.
	CORPORATE COMPANY		



SINCE 1878 TAILORS-CLEANERS-LAUNDERERS

Phone 424-1488 • 1101-1107 Broadway • Fort Wayne, IN 46802

November 15, 1990

City of Fort Wayne
Room 350
City County Building
Fort Wayne, Indiana
46802
Attn: Purchasing Department

Dear Sirs:

Thank you very much for the opportunity to bid on your mat needs. We appreciate your offer but respectfully decline bidding at this time. Thank you again for your consideration.

Yours truly,

Gary Treder Sales Manager

GT/sda

Read the first time in full and seconded by, and title and referred to the Committee on City Plan Commission for recommendation due legal notice, at the Council Confer Fort Wayne, Indiana, on	duly adopted, read the second time is and the land Public Hearing to be neld after ence Room 128, City-County Building
of	_, che, day
DATED: /-22-9	o'clock M.,E.S.
DATED: 1-22-91	SANDRA E. KENNEDY, CITY CLERAL
Read the thing in	
Read the third time in full and seconded by	on motion by subjects
passage. PASSED LOST by the follow	nd duly adopted, placed on its wing vote:
AYES NAY	
TOTAL VOTES 6 3	ABSTAINED ABSENT
BRADBURY	
BURNS	
EDMONDS.	
EBROADS.	
GiaOUINTA	
HENRY	
LONG.	
REDD	
SCHMIDT	
TALARICO	
DATED: 2-12-91.	Sandra E. Kennedy, CITY CLERK
Passed and adopted by the Com-	
Indiana (among the common	Council of the City of Fort Wayne,
	OPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDIN	ANCE RESOLUTION NO. 1-15-91.
on the 12th day of Jebru	ans :
	, 1951.
ATTEST	SEAL
SANDRA F VENNERY	Samuel & Talaria
E. KENNEDY, CITY CLERK	PRESIDING OFFICER
Presented by me to the Mayor of	the City of Fort Wayne, Indiana, on
the 13th day of F	elpusses
	197/
at the hour ofo'	clockM.,E.S.T.
	Handra fo. Lennedy
2000	SANDRA E. KENNEDY, CITY CLERK
Approved and signed by me this	18th day RE tobra
19 91, at the hour of 3:00	o'clock) M F c m
	1 1661
	PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 973 for the rental of mats, mops, towels, and handles for various Departments throughout the City of Fort Wayne for 1991. The cost reflects the lowest and most responsive of two (2) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: These materials are needed to maintain building appearance and safety for entering and exiting the facilities.

IF REPLACEMENT, WHAT NECESSITATES:

1-91-01-21

EFFECT OF NON-PASSAGE: Could not keep buildings

clean and doorways safe.

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED:

Mechanics Laundr \$21,704.28 +/-

PRICE AGREEMENT:

Yes

PURCHASE ORDER:

SOURCE OF FUNDING:

Fire Dept 011-015-OFFC-4365 010-017-OFFC-4361 Animal Ctrl Filtration Pl 513-521-6353-4365 121-121-P210-4365 Park Dept 121-121-R211-4365 Park Dept Park Dept 121-121-P270-4365 138-011-0FFC-4246 Traffic Eng WPC Maintenance 514-532-S809-4365 702-803-OFFC-4246 CU Garage 514-531-7353-4365 WPC Plant Water Maint 513-522-W807-4365 010-018-OFFC-4246 Communications 010-025-STLT-4365 Street Light 128-128-1201-4365 Street Dept

PRIOR APPROVAL: (IF APPLICABLE)

DATE:

|--|

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN DONALD J. SCHMIDT, VICE CHAIRMAN BRADBURY, REDD, BURNS

E, YOUR COMMI	TTEE ON	Finance		TO 1	WHOM WAS
REFERRED AN (C	ORDINANCE)	(R KSO KOY	XXX) app	roving the	awarding
of Reference	#973 by the	City of F	ort Wayne,	Indiana, by	and
through its I	Department o	f Purchasi	ng and MECH	ANICS LAUNI	DRY &
SUPPLY for va	rious City	Department	S		
*					
HAVE HAD SAID	(ODDINANCE)	/ Degai	UTION'S UND	ED CONCEDE	DAMTON
AND BEG LEAVE					
(ORDINANCE)			COMMON COO	NCIL THAT	DAID
(V-MANANAA.	71.4	. /		
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DATED: 2-12-91